

Norge-Oslo: Batteriopladere
OJ S 59/2023 23/03/2023
Udbudsbekendtgørelse
Varer

Retsgrundlag:

Direktiv 2014/24/EU

Del I: Ordregivende myndighed

I.1. Navn og adresser

Officielt navn: Oslo kommune v/ Bymiljøetaten

CVR-nummer: 996 922 766

Postadresse: Postboks 636 Løren

By: Oslo

NUTS-kode: NO081 Oslo

Postnummer: 0507

Land: Norge

Kontaktperson: Simen Antonsen

E-mail: simen.antonsen@inventura.no

Telefon: +47 99388538

Internetadresse(r):

Overordnet internetadresse: <https://www.oslo.kommune.no/etater-foretak-og-ombud/bymiljoetaten/#gref>

Internetadresse for køberprofilen: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/309622>

I.3. Kommunikation

Udbudsmaterialet er gratis, ubegrænset og fuldt tilgængeligt på: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=358387&B=OSLO

Yderligere oplysninger fås på den ovennævnte adresse

Bud eller ansøgninger om deltagelse skal sendes elektronisk via: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=358387&B=OSLO

Bud eller ansøgninger om deltagelse skal sendes til den ovennævnte adresse

I.4. Type ordregivende myndighed

Ministerium eller en anden myndighed på nationalt plan eller forbundsplan, herunder regionale eller lokale afdelinger

I.5. Hovedaktivitet

Generelle offentlige tjenester

Del II: Genstand

II.1. Udbuddets omfang**II.1.1. Betegnelse**

20-BYM-2023 Framework agreement for the procurement and maintenance of turnkey charging stations

Sagsnr.: 23/6927

II.1.2. Hoved-CPV-kode

31158100 Batteriopladere

II.1.3. Kontrakttype

Varer

II.1.4. Kort beskrivelse

The contracting authority would like to procure a framework agreement for turnkey charging stations for electric vehicles, including installation and guarantee work.

In addition the contracting authority would like to procure service and maintenance of the charging stations for electric vehicles that the Agency for Urban Environment owns and/or has management responsibility for.

The framework agreement will be entered into with one tenderer.

II.1.5. Anslået samlet værdi

Værdi eksklusiv moms: 145 000 000,00 NOK

II.1.6. Oplysninger om delkontrakter

Kontrakten er opdelt i delkontrakter: nej

II.2. Beskrivelse

II.2.2. Supplerende CPV-kode(r)

09310000 Elektricitet, 31174000 Strømforsyningstransformatorer, 31600000 Eludstyr, 31681500 Opladere, 31682000 Strømforsyninger, 51110000 Installation af elektrisk udstyr, 71314000 Energi og hermed beslægtet virksomhed

II.2.3. Udførelsessted

NUTS-kode: NO081 Oslo

Hovedudførelsessted: Oslo

II.2.4. Beskrivelse af udbuddet

The contracting authority would like to procure a framework agreement for turnkey charging stations for electric vehicles, including installation and guarantee work.

In addition the contracting authority would like to procure service and maintenance of the charging stations for electric vehicles that the Agency for Urban Environment owns and/or has management responsibility for.

The framework agreement will be entered into with one tenderer.

II.2.5. Tildelingskriterier

Prisen er ikke det eneste tildelingskriterium og alle kriterier er udelukkende anført i udbudsdokumenterne

II.2.6. Anslået værdi

Værdi eksklusiv moms: 145 000 000,00 NOK

II.2.7. Varighed af kontrakten, rammeaftalen eller det dynamiske indkøbssystem

Varighed i måneder: 24

Denne kontrakt kan forlænges: ja

Beskrivelse af forlængelser:

The contracting authority will have an option to extend the framework agreement for a further 1+1 year to a maximum of 4 years.

II.2.10.

Oplysninger om alternative tilbud

Alternative tilbud vil blive taget i betragtning: nej

II.2.11. Oplysninger om optioner

Optioner: nej

II.2.13. Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

Del III: Juridiske, økonomiske, finansielle og tekniske oplysninger

III.1. Betingelser for deltagelse

III.1.1. Egnethed til at udøve en erhvervsaktivitet, herunder krav om optagelse i erhvervs- eller handelsregistre

Liste over og kort beskrivelse af betingelser:

Tenderers must be a legally established company.

Documentation requirement:

Norwegian companies: Company registration certificate

Foreign tenderers: Verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

III.1.2. Økonomisk og finansiell kapacitet

Liste over og kort beskrivelse af udvælgelseskriterier:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Mindstekrav til det niveau, der muligvis kræves:

Documentation requirement: Tenderers must submit annual accounts including the board's annual report and the auditor's statement for the last three years. If the tenderer does not have Annual Accounts for the last three years, the Annual Accounts for the last or two last years should be delivered.

Foreign tenderers must submit their company's annual financial statements or extracts thereof if publication of the annual financial statement is required in the country where the tenderer is established.

The contracting authority reserves the right to collect credit evaluations through an independent credit assessment company.

III.1.3. Teknisk og faglig kapacitet

Liste over og kort beskrivelse af udvælgelseskriterier:

1) Tenderers must have experience from relevant and comparable deliveries.

2) Quality assurance system: Tenderers are required to have established quality assurance measures that ensure that the tenderer is suited to fulfil the contractual obligations for social requirements (see

Annex 3 Contract Formular for the Procurement of Goods, point 11, and Annex 4 Contract Formula for the Procurement of Trade Services, point 13). This means that the tenderer has methods for management of the supplier chain that enable follow-up of the supplier chain and follow-up of compliance with basic human rights, including:

- No one must be exposed to torture or cruel, inhuman or degrading treatment or punishment (UN's Universal Declaration of Human Rights article 5).

- All workers have the right to fair and good payment that ensures them and their family a dignified existence, and if necessary, complemented by other social protection (UN's Universal Declaration of Human Rights art. 23.3).
- Everyone has the right to rest and leisure time, including reasonable limiting of work hours and regular holidays with pay. (UN's Universal Declaration of Human Rights art. 24)
- ILO's core conventions (ILO convention no. 138 and 182 (ban on child labour), nos. 29 and 105 (ban on discrimination) and nos. 100 and 111 (ban on discrimination) and nos. 87 and 98 (freedom of association and right to collective bargaining).

International law regulations related to the delivery in this contract, including relevant UN decisions that Norway is subject to.

3) Tenderers must have a good and well functioning environmental management system. Tenderers must have routines for systematic environmental management.

Mindstekrav til det niveau, der muligvis kræves:

1) Documentation requirement: An overview of up to 5 relevant deliveries that the tenderer has carried out in the last 3 years. The overview of the deliveries must, as a minimum, include the following:

- Short description of the delivery, including the name of the contracting authority.
- Date of implementation.
- Scope of the delivery stated in monetary terms.

2) Documentation requirement: A description of the the system for managing the supplier chain, that the tenderer will use to carry out the contract. This includes quality assurance measures that enable systematic follow-up of the work on safeguarding basic human rights, the ILO's core conventions and the international law regulations related to the delivery in this contract, including relevant UN decisions that Norway is obliged to further down the supply chain / production process.

A description of the tracking systems that the tenderer will use to fulfil the contract. The description must state methods and/or systems that enable tracking of the production locations and country of origin involved in the supplier chain for the goods in this contract.

See Annex 2 – Guidance in social qualification requirements

See also Annex 2 c – Answer sheet for social qualification requirements. The use of the aforementioned annex is voluntary for the Tenderer, but is intended to be a support tool for documenting social qualification requirements. Tenderers are asked to be aware that the annex is only intended as support and supplementation. The response must also include an in-depth description/documentation/explanation.

3) Documentation requirement: Provide a short description of the tenderer's environmental management system.

The report must, as a minimum, contain an overview of the following:

- Routines for follow-up and updates on the company's environmental performance.
- Routines for continuous training of personnel within environmental work of significance to the contract.
- Routines that ensure compliance with the relevant environmental regulations.
- Routines for registration of follow-up of environmental events and deviations.

The environmental management system must reflect the tenderer's obligation in regards to proper handling of waste, considerate production and material choices.

Any certifications are accepted provided that they reference routines and measures for environmental objectives. The tenderer must show where in the certification these procedures and measures are described.

III.2. Kontraktbetingelser

III.2.2. Kontraktutførelsesvilkår

See the standard contractual terms for the purchase of goods.

Standard contractual terms for the procurement of trade services.

Del IV: Procedure

IV.1. Beskrivelse

IV.1.1. Proceduretype

Offentligt udbud

IV.1.3. Oplysninger om rammeaftale eller dynamisk indkøbssystem

Udbuddet indebærer udarbejdelse af en rammeaftale

Rammeaftale med en enkelt aktør

IV.1.8. Oplysninger om GPA-aftalen om offentlige udbud

Dette udbud er omfattet af GPA-aftalen: ja

IV.2. Administrative oplysninger

IV.2.2. Frist for modtagelse af bud eller ansøgninger om deltagelse

Dato: 21/04/2023 Tidspunkt: 12:00

IV.2.3. Forventet dato for afsendelse af opfordringer til at afgive bud eller at deltage til udvalgte ansøgere

IV.2.4. Sprog, der må benyttes ved afgivelse af tilbud eller ansøgninger om deltagelse

Norsk

IV.2.6. Minimumsperiode, i hvilken den bydende er forpligtet af sit bud

Tilbud skal være gyldige indtil: 21/07/2023

IV.2.7. Betingelser for åbning af bud

Dato: 21/04/2023 Tidspunkt: 12:00

Del VI: Supplerende oplysninger

VI.1. Oplysninger om gentagelse

Dette er et tilbagevendende offentligt indkøb: nej

VI.3. Yderligere oplysninger

VI.4. Klageprocedurer

VI.4.1. Organ med ansvar for klageprocedurerne

Officielt navn: Oslo Tingrett

Postadresse: Postboks 2106 Vika

By: Oslo

Postnummer: 0125

Land: Norge

E-mail: oslo.tingrett@domstol.no

Telefon: +47 22035200

Internetadresse: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

VI.4.2.

Organ med ansvar for mæglingsprocedurerne

Officielt navn: KOFA

Postadresse: Zander Kaaes gate 7

By: Bergen

Postnummer: 5015

Land: Norge

E-mail: post@knse.no

Telefon: +47 55193000

Internetadresse: <https://www.klagenemndssekretariatet.no/klagenemnda-for-offentlige-anskaffelser-kofa>

VI.4.4. Tjeneste, hvor der kan fås oplysninger om klageproceduren

Officielt navn: Inventura AS

Postadresse: Solheimsgaten 15

By: Bergen

Postnummer: 5058

Land: Norge

VI.5. Dato for afsendelse af denne bekendtgørelse

18/03/2023